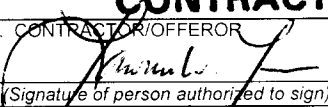
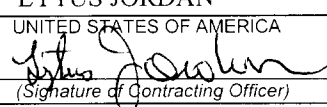


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE See Block #2	PAGE OF PAGES 1 of 5
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2966 001404		3. EFFECTIVE DATE 21 APR 1999		4. REQUISITION/PURCHASE REQ.NO. See Section G
5. PROJECT NO. (If applicable)				
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 2LT STEPHEN J. SMITH 937 255 7003 X4647 STEPHEN.SMITH@ASCCD.WPAFB.AF.MIL		7. ADMINISTERED BY (If other than Item 6) CODE DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 1505 FARM CREDIT DRIVE, SUITE 850 MC LEAN VA 22102		(X) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2		
		10B. DATED (SEE ITEM 13) 15 JUN 1998		
CODE 5R191		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: SEE BLOCK 14 BELOW			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  BLOCK 13C: FAR 52.243-2 "CHANGES- COST REIMBURSEMENT" AND FAR 52.243-3 "CHANGES- TIME AND MATERIALS:  SUBJECT: Change in Requirements and Completion of Funding CHANGE IN PRICE: \$9,553.68 (DECREASE). CHANGE IN OBLIGATION: \$16,000.00 (INCREASE).  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Lawrence W. Lam</b> <b>CONTRACTS MANAGER</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>LYTUS JORDAN</b>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>4/3/99</b> 30-105		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
				16C. DATE SIGNED <b>3 MAY 99</b>

1. In accordance with FAR 52.243-2 "Changes- Cost Reimbursement" the travel requirements under CLIN 0005 are reduced by \$4,186.60, and in accordance with FAR 52.243-3 "Changes- Time and Materials" the labor requirements under CLIN 0001 are reduced by \$5,367.08.

2. In accordance with AF FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials", Delivery Order 0014 is amended to increase the obligated amount by \$16,000.00.

3. As a result of paragraphs 1 and 2 above, task order F33657-95-D-2966/0014 is more specifically amended as follows:

a. SECTION A(AFMC FORM 200), Block 20 is hereby changed from "\$111,530.68" to "\$101,977.00", a net decrease of \$9,553.68.

b. SECTION B&G: Specific changes to Section B&G are set forth herein on Pages 3 to 5 respectively.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty		Unit Price	
		Purch	Unit	Total	Item Amount
0001	SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT	+0			\$101,977.00
		LO			-\$5,367.08

new total quantity: 1  
new total amount: \$101,977.00

acrn: 9  
security: U  
nsn: N  
contract type: Y - TIME AND MATERIALS  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION  
descriptive data:

Paragraph B is revised to read as follows:  
"Payment provisions are shown below:

Item No.	ACRN	Amount
000101	AB	\$ 67,273.00
000102	AA	\$ 34,704.00
Total		\$101,977.00"

Paragraph C is revised to read as follows: "The obligated amount is increased by \$16,000.00 thereby making a revised obligation amount of \$101,977.00 which covers all efforts through completion."

The following labor category and corresponding number of labor hours have been modified:

15 June 98 - 30 Sep 98

<u>Contractor</u>	<u>Labor Category</u>	<u>From</u>	<u>To</u>
Prime(Off-Site)	Senior Analyst (PL)	32	14
Prime(On-Site)	Senior Analyst	596	524

000101

FUNDING INFO ONLY

acrn: AB                   +\$16,000.00  
descriptive data:

Funding of ACRN AB is increased by 16,000.00 from \$51,273.00 to \$67,273.00.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0005		+0	\$0.00
		LO	-\$4,186.60

TRAVEL & COMPUTER SERVICES

new total quantity: 1  
new total amount: \$0.00

acrn: AA  
security: U  
nsn: N  
contract type: S - COST REIMBURSEMENT  
inspection: DESTINATION  
acceptance: DESTINATION  
fob: DESTINATION  
descriptive data:

a. Deletion of Travel and Computer Services requirements.

ACRN	Appropriation/Lmt	Subhead/Supplemental Accounting Data	Obligation Amount
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AB	57	93400	309 4720 340000 040000 592IA 72806F 503000 F03000	+\$16,000.00
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funding breakdown:      On Clin 000101:                    +\$16,000.00

pr/mipr:                    GVJFA997200018            \$16,000.00

descriptive data:  
Fund Cite on PR reads as follows:

5793400 309 4720 340000 040000 592IA 72806F 503000 F03000  
ESP CL

MOD	PRICE CHANGE	CUM PRICE	OBLIGATION CHANGE	CUM OBLIGATION
BASIC	\$111,530.68	\$111,530.68	\$34,704.00	\$34,704.00
001401	\$0.00	\$111,530.68	\$13,700.00	\$48,404.00
001402	\$0.00	\$111,530.68	\$17,000.00	\$65,404.00
001403	\$0.00	\$111,530.68	\$20,573.00	\$85,977.00
001404	-\$9,553.68	\$101,977.00	\$16,000.00	\$101,977.00